

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 19-10688-AMC

GABRIELA JAKELINE VELAZCO
6251 ERDRICK STREET
PHILADELPHIA PA 19135

Petition Filed Date: 02/04/2019
341 Hearing Date: 04/12/2019
Confirmation Date: 08/07/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2024	\$273.00		09/09/2024	\$273.00		10/07/2024	\$273.00	
11/06/2024	\$273.00		12/09/2024	\$273.00		01/07/2025	\$273.00	
02/06/2025	\$273.00		03/07/2025	\$273.00		04/07/2025	\$273.00	
05/07/2025	\$273.00		06/06/2025	\$273.00		07/08/2025	\$273.00	
Total Receipts for the Period: \$3,276.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,049.77								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NATIONSTAR MORTGAGE LLC »» 001	Mortgage Arrears	\$16,878.84	\$15,407.33	\$1,471.51
2	MICHELE PEREZ CAPILATO ESQ »» 002	Attorney Fees	\$2,900.00	\$2,900.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$20,049.77	Current Monthly Payment:	\$273.27
Paid to Claims:	\$18,307.33	Arrearages:	\$288.39
Paid to Trustee:	\$1,742.44	Total Plan Base:	\$21,977.78
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.